

Schedule B: Expenditures

Sch-B

Hagenow for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2012
County: Polk	Adjusted Due Date	
District: 43	Filed Date	10/19/2012 9:16:40 AM
Committee Code: 1737	Postmark Date	
Political Party: Republican	Amendment Date	3/20/2015 11:03:04 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$14.93
Web advertising				
7/23/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$26.75
Web advertising				
7/24/2012	Check # N/A	Batchbook 171 Chestnut Street Providence, RI 02903	HQ Expenses	\$14.95
Database management				
7/30/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$18.14
Web advertising				
7/30/2012	Check # N/A	Midwest Heritage Bank 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.00
Debit card fee				
8/3/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$16.68
Web advertising				
8/9/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$22.31
Web advertising				
8/14/2012	Check # N/A	CallFire 1335 4th St. Suite 200 Santa Monica, CA 90401	HQ Expenses	\$50.00
Phone system				
8/15/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$18.00
Web advertising				
8/20/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$28.00
Web advertising				

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8/22/2012	Check # N/A	Batchbook 171 Chestnut Street Providence, RI 02903	HQ Expenses	\$14.95
Database management				
8/23/2012	Check # N/A	CallFire 1335 4th St. Suite 200 Santa Monica, CA 90401	HQ Expenses	\$50.00
Phone system				
8/27/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$30.00
Web advertising				
8/30/2012	Check # N/A	Christian Printers 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$441.21
Printing and postage				
8/30/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$27.65
Web advertising				
8/30/2012	Check # N/A	Midwest Heritage Bank 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.00
Debit card fee				
8/31/2012	Check # N/A	Hagenow, Christopher D 1915 69th St. Windsor Heights, IA 50324	Mileage	\$83.25
Reimbursement for mileage to pick up signs (150 miles @ \$0.555/mi)				
8/31/2012	Check # N/A	Victory Enterprises 5200 SW 30th St., Ste 7 Davenport, IA 52802	Campaign Signs	\$1,278.65
Signs				
9/4/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$25.33
Web advertising				
9/7/2012	Check # N/A	Best Buy 4100 University Avenue #240 West Des Moines, IA 50265	Office Equipment	\$42.38
Phone equipment				

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9/7/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$16.40
Web advertising				
9/7/2012	Check # N/A	Little Caesars 1220 Grand Ave. West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$14.09
Food for volunteers				
9/7/2012	Check # N/A	Machine Shed Restaurant 11151 Hickman Road Urbandale, IA 50322	Fundraiser Food	\$242.58
Coffee for Grassley Event				
9/10/2012	Check # N/A	Competitive Edge 3500 NW 109th St. Des Moines, IA 50322	Campaign Signs	\$768.50
Signs				
9/10/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$27.49
Web advertising				
9/14/2012	Check # N/A	Hagenow, Amanda 1915 69th St. Windsor Heights, IA 50324	Gifts or Meals for Volunteers	\$25.44
Reimbursement for volunteer food				
9/14/2012	Check # N/A	CallFire 1335 4th St. Suite 200 Santa Monica, CA 90401	HQ Expenses	\$50.00
Phone system				
9/17/2012	Check # N/A	Hy-Vee 7101 University Ave. Windsor Heights, IA 50324	Postage, Shipping, Delivery	\$18.00
Stamps				
9/19/2012	Check # N/A	Pirya 401 West 15th Street Suite 250 Austin, TX 78701	Bank Charges	\$20.78
Fundraising service charge				
9/19/2012	Check # N/A	Two Rivers Capitol Strategies 1950 NW 89th St. Clive, IA 50325	HQ Expenses	\$58.27
Reimbursement for cell phones				

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9/20/2012	Check # N/A	Menards 12000 Hickman Road Clive, IA 50325	Campaign Signs	\$41.59
Yard sign stakes				
9/21/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$22.71
Web advertising				
9/21/2012	Check # N/A	Home Depot 3700 University Ave. West Des Moines, IA 50265	Campaign Signs	\$8.35
Ties for signs				
9/21/2012	Check # N/A	Pirya 401 West 15th Street Suite 250 Austin, TX 78701	Bank Charges	\$2.25
Fundraising service charge				
9/22/2012	Check # N/A	Batchbook 171 Chestnut Street Providence, RI 02903	HQ Expenses	\$14.95
Database management				
9/25/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$25.00
Web advertising				
9/26/2012	Check # N/A	Competitive Edge 3500 NW 109th St. Des Moines, IA 50322	Campaign Signs	\$700.00
Signs				
9/26/2012	Check # N/A	Pirya 401 West 15th Street Suite 250 Austin, TX 78701	Advertising	\$4.50
Web advertising				
9/27/2012	Check # N/A	Iowa Secretary of State 321 East 12th St. Des Moines, IA 50309	Other Expenditure	\$10.00
Voter list				
9/28/2012	Check # N/A	Little Caesars 1220 Grand Ave. West Des Moines, IA 50265	Gifts or Meals for Volunteers	\$16.51
Food for volunteers				

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10/1/2012	Check # N/A	Midwest Heritage Bank 7101 University Ave. Windsor Heights, IA 50324	Bank Charges	\$1.00
Debit card fee				
10/2/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$24.00
Web advertising				
10/3/2012	Check # N/A	CallFire 1335 4th St. Suite 200 Santa Monica, CA 90401	HQ Expenses	\$50.00
Phone system				
10/3/2012	Check # N/A	Pirya 401 West 15th Street Suite 250 Austin, TX 78701	Bank Charges	\$1.13
Web advertising				
10/3/2012	Check # N/A	Two Rivers Capitol Strategies 1950 NW 89th St. Clive, IA 50325	HQ Expenses	\$47.00
Reimbursement for cell phones				
10/3/2012	Check # N/A	Victory Phones 48 Averill Pl Branford, CT 06045	HQ Expenses	\$96.31
Auto calls				
10/6/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$29.79
Web advertising				
10/8/2012	Check # N/A	Competitive Edge 3500 NW 109th St. Des Moines, IA 50322	Campaign Signs	\$42.00
Signs				
10/9/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$30.00
Web advertising				
10/11/2012	Check # N/A	Facebook Advertising not available not available, IA 00000	Advertising	\$30.00
Web advertising				

Total Amount	\$4,643.82
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